

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 3/1/2010
	§	Hearing Date: 6/7/2010

**FIFTH QUARTERLY APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS
AND HOLDERS OF DEMANDS FOR THE 35th QUARTERLY
PERIOD FROM OCTOBER 1, 2009 THROUGH DECEMBER 31, 2009**

TO THE HONORABLE JUDGE OF SAID COURT:

COMES NOW, Alan B. Rich, Esq., pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), the Retention Order (as defined below), the Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Professionals and Official Committee Members (the "Interim Compensation Order"), the Amended Administrative Order under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members (the "Amended Interim Compensation Order") and Del. Bankr. LR 2016-2, and hereby applies for an order allowing him (i) compensation in the amount of \$65,280.00 for the reasonable and necessary legal services he has rendered to the Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos-Related Property

Damage Claimants and Holders of Demands and (ii) reimbursement of actual and necessary expenses that he has incurred in the amount of \$2,541.51, for a total of \$67,821.51 or one hundred percent (100%) of all compensation and expense reimbursement requested, for the period October 1, 2009 through December 31, 2009 (the "Quarterly Fee Application"), and in support of this Quarterly Fee Application, would respectfully show as follows:

SUMMARY

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	October 1, 2009 through December 31, 2009
Amount of Fees Sought as Actual Reasonable and Necessary:	\$65,280.00
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$2,541.51
This is a(n): <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application	

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid

¹ At 80% of the total incurred.

12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid
1/4/2010	12/1/2009 to 12/31/2009	\$7,200.00	\$194.00	Paid	Paid

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 25 years, and his billing rate is \$600 per hour. In this Quarterly Application period Mr. Rich billed 108.8 hours,² for a total amount billed of \$65,280.00, of which 80% (\$52,224.00) has already been paid, leaving the amount not yet approved or paid of **\$13,056.00.**

² Non-Productive travel time is included in this figure, but at 50% of the actual time.

The time for preparation of this fourth Quarterly Application is approximately 2.5 hours, for which \$1,500.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Disclosure Statement and Confirmation	82.7	\$49,620.00
Travel	22.0 (at 100%)	\$6,600.00 (at 50%)
Fee Applications	15.1	\$9,060.00
TOTAL	119.8 (with travel at 100%)	\$65,280.00

EXPENSE SUMMARY

Description	Expense
Travel	\$2,135.16
Court Call	\$146.00
Postage/Fed Ex	\$10.35
Deposition Phone Charge	\$100.00
Airline Fees	\$150.00
TOTAL	\$2,541.51

APPLICATION

1. On April 2, 2001, (the "Petition Date") each of the Debtors filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Bankruptcy Code (the "Chapter 11 Cases"). On April 2, 2001, the Court entered an order procedurally consolidating the Chapter 11 Cases for administrative purposes only. Since the Petition Date, the Debtors are continuing to operate their businesses and manage their properties and assets as debtors-in-possession pursuant to sections 1107(a) and 1108 of the United States Bankruptcy Code.

2. On May 3, 2001 , the Court entered an Interim Compensation Order, as amended by the Amended Interim Compensation Order, establishing procedures for monthly compensation and reimbursement of expenses of professionals (each such application, a "Monthly Fee Application"), and whereby any notice party listed in the Amended Interim Compensation Order may object to such Monthly Fee Application. If no notice party objects to professional's Monthly Fee Application within twenty (20) days after the date of service of the Monthly Fee Application, the applicable professional may submit to the Court a certification of no objection authorizing the interim compensation and reimbursement of eighty percent (80%) of the fees requested and one hundred percent (100%) of the expenses requested, subject to the filing and approval of the interim and final fee applications of the professional.

3. Furthermore, and also pursuant to the Amended Interim Compensation Order, within forty-five (45) days of the end of each quarter, professionals are required to file and serve, upon the notice parties, a quarterly request (a "Quarterly Fee Application") for interim Court approval and allowance of the Monthly Fee Applications filed during the quarter covered by that Quarterly Fee Application. If the Court grants the relief requested by the Quarterly Fee Application, the Debtors are authorized and directed to pay the professional 100% of the fees and expenses requested in the Monthly Fee Applications covered by that Quarterly Fee Application, less any amounts previously paid in connection with the Monthly Fee Applications. Any payment made pursuant to the Monthly Fee Applications or a Quarterly Fee Application is subject to final approval of all fees and expenses at a hearing on the professional's final fee application.

4. By an order of this Court, the PD FCR was authorized to retain Alan B. Rich as his counsel, effective as of September 29, 2008 (the "Retention Order"). The Retention Order authorizes the Debtors to compensate Rich at his hourly rate charged for services of this type and to be reimbursed for actual and necessary out-of-pocket expenses that he incurred, subject to application to this Court in accordance with the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, all applicable local rules and orders of this Court.

5. This Quarterly Fee Application, which is submitted in accordance with the Amended Interim Compensation Order, is Rich's Fifth Quarterly Fee Application for compensation for services rendered in connection with the Chapter 11 Cases and covers the 35th Quarterly fee period of October 1, 2009 through December 31, 2009 (the "Fee Period").

6. Rich has filed with the Court the following Monthly Fee Applications for interim compensation during the Fee Period:

- (a) Application of Alan B. Rich, Esq. For Compensation for Services and Reimbursement of Expenses as Counsel to the Legal Representative for Future Asbestos-related Property Damage Claimants And Holders of Demands for the Fourteenth Monthly Interim Period from October 1, 2009 Through October 31, 2009, seeking \$28,848.00 in fees (80% of \$36,060.00) and \$2,337.16 in expenses;
- (b) Application of Alan B. Rich, Esq. For Compensation for Services and Reimbursement of Expenses as Counsel to the Legal Representative for Future Asbestos-related Property Damage Claimants And Holders of Demands for the Fifteenth Monthly Interim Period from November 1, 2009 Through November 30, 2009, seeking \$16,176.00 in fees (80% of \$20,220.00) and \$10.35 in expenses;
- (c) Application of Alan B. Rich, Esq. For Compensation for Services and Reimbursement of Expenses as Counsel to the Legal Representative for Future Asbestos-related Property Damage Claimants And Holders of Demands for the Sixteenth Monthly Interim Period from December 1, 2009 Through December 31, 2009, seeking \$7,200.00 in fees (80% of \$9,000.00) and \$194.00 in expenses.

7. The monthly fee applications covered by this Quarterly Fee Application contain detailed daily time logs describing the actual and necessary services provided by Rich during the Fee Period, as well as other detailed information required to be included in fee applications. The Fourteenth, Fifteenth and Sixteenth monthly fee applications (collectively, the "Applications") are attached hereto as Exhibits "1," "2" and "3" respectively.

8. The periods for objecting to the fee and expense reimbursements relating to the Fourteenth, Fifteenth and Sixteenth monthly fee applications have each passed without any objections being filed, whereupon Rich filed Certificates of No Objection with the Court, and Rich has been paid interim compensation and reimbursement of 80% of the fees and 100% of the expenses requested.

9. Rich has filed four prior Quarterly Fee Applications.

10. By this Fifth Quarterly Fee Application, Rich requests that the Court approve the interim allowance of compensation for professional services rendered and the reimbursement of actual and necessary expenses incurred by Rich from October 1, 2009 through December 31, 2009, less any amounts previously paid to Rich pursuant to the Monthly Fee Applications and the procedures set forth in the Amended Interim Compensation Order. As stated above, the full scope of the services provided and the related expenses incurred are fully described in the Monthly Fee Applications that already have been filed with the Court.

11. Rich reserves his right to seek at a later date compensation for services rendered and expenses incurred during the applicable period that are not otherwise included in the relevant monthly fee application.

12. At all relevant times, Rich has been a disinterested person as that term is defined in Section 101(14) of the United States Bankruptcy Code, as modified by section 1107(b) of the United States Bankruptcy Code and has not represented or held an interest adverse to the interest of the Debtors.

13. All services for which compensation is requested by Rich were performed for or on behalf of the PD FCR and not on behalf of any committee, creditor, or other person.

14. Rich believes that this Quarterly Fee Application complies with the requirements of Del. Bankr. LR 2016-2 and the Amended Interim Compensation Order.

15. During the Interim Period, Rich has received no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with these Chapter 11 Cases, other than the interim compensation payments pursuant to the Amended Interim Compensation Order. There is no agreement or understanding between Rich and any other person for the sharing of compensation to be received for services rendered in these cases.

16. The professional services and related expenses for which Rich requests interim allowance of compensation and reimbursement of expenses were rendered and incurred in connection with these cases in the discharge of Rich's professional responsibilities as counsel for the PD FCR in the Chapter 11 Cases. Rich's services have been necessary and beneficial to the PD FCR as well as the Debtors and their estates, creditors, and other parties in interest.

17. Pursuant to Fed R. Bankr. P. 2016(b), Rich has not shared, nor has agreed to share: (a) any compensation it has received or may receive with another party or person, or (b) any compensation another person or party has received or may receive in connection with the Chapter 11 Cases.

WHEREFORE, Alan B. Rich, Esq. respectfully requests that the Court enter an order, providing that (a) for the period from October 1, 2009 through December 31, 2009, an administrative allowance be made to Rich in the sum of \$65,280.00 as compensation for reasonable and necessary professional services rendered to the PD FCR and, in the sum of \$2,541.51 for reimbursement of actual and necessary costs and expenses incurred, for a total of \$67,821.51; (b) that the Debtors be authorized and directed to pay to Rich the outstanding amount of such sums, less any sums previously paid to Rich pursuant to the Monthly Fee Applications and the procedures set forth in the Amended Interim Compensation Order and (c) this Court grant such other and further relief to which Rich is justly entitled.

Respectfully Submitted,



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arich@alanrichlaw.com

COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

DECLARATION

Alan B. Rich, declares as follows:

I am the counsel hired by the PD FCR with the approval of the Court, and am familiar with the legal services which I rendered to the PD FCR. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. I believe that this Application substantially complies with Local Bankruptcy Rules for the District of Delaware.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: February 8, 2010.



CERTIFICATE OF SERVICE

I certify that on the 8th day of February, 2019, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT 1

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 11/23/09
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND
HOLDERS OF DEMANDS FOR THE FOURTEENTH MONTHLY INTERIM
PERIOD FROM OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	October 1, 2009 through October 31, 2009
Amount of Fees Sought as Actual Reasonable and Necessary:	\$28,848.00 [80% of \$36,060.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$2,337.16
This is a(n):	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
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7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
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9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid

¹ At 80% of the total incurred.

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 25 years, and his billing rate is \$600 per hour. In this Application period Mr. Rich billed 60.1 hours,² for a total amount billed of \$36,060.00 of which 80% is currently sought, in the amount of \$28,848.00.

As stated above, this is the Fourteenth application for monthly fees and expenses. The time for preparation of this Application is approximately 2.0 hours, for which \$1,200.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Disclosure Statement and Confirmation	44.9	\$26,940.00
Travel	22.0 (100% actual time)	\$6,600.00 (at 50% rate)
Fee Applications (Monthly & Quarterly) (Incl. FCR's)	4.2	\$2,520.00
TOTAL	71.1	\$36,060.00

EXPENSE SUMMARY

Description	Expense
Travel	\$2,135.16
Deposition Phone Charges	\$100.00
Court Call Charges	\$102.00
TOTAL	\$2,337.16

Detail of the fees and expenses billed is attached hereto as Exhibit A.

² Non-Productive travel time is included in this figure, but at 50% of the actual time.

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



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COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 1st day of November, 2009, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT A

ALAN B. RICH

Attorney and Counselor

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E-mail: arich@alanrichlaw.com

INVOICE FOR PROFESSIONAL SERVICES (October, 2009)

Client

Hon. Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
10/1/2009	Email from Debtors' counsel and PI FCR counsel re Travelers settlement	0.1
10/1/2009	Prepare monthly interim fee application for the 13th period	2.0
10/1/2009	Review Order re motion in limine re Solomons	0.1
10/1/2009	Telephone conference with counsel for Travelers re settlement issues and email to counsel re same	0.5
10/1/2009	Review application of PI FCR to hire financial advisor	0.2
10/2/2009	Review email from debtors' counsel re changes to admitted trial exhibit list	0.1
10/3/2009	Review revised admitted trial exhibit list and email from debtors' counsel re status of agreements and meet and confer	0.5

10/3/2009	Review Agenda for 10-7 hearing	0.1
10/3/2009	Review Anderson Memorial Response re Motion in Limine re Solomons	0.2
10/3/2009	Review Anderson Memorial Response re Motion in Limine re Ewing	0.1
10/4/2009	Review blackline of further revised master admitted exhibit list	0.3
10/5/2009	Telephonic meet and confer re master exhibit list issues	1.5
10/5/2009	Email to and from client	0.1
10/6/2009	Review CNO re 22nd claim settlement notice	0.1
10/6/2009	Review monthly operating report (Aug. '09)	0.4
10/6/2009	Review Kaneb stipulation	0.1
10/6/2009	Review Adage notice of intent to acquire additional equity	0.1
10/6/2009	Emails to and from Debtors' counsel re status of technical amendments to PD Trust Agreement	0.1
10/6/2009	Review email from debtors' counsel re exhibit stipulations and Libby demonstratives	0.2
10/7/2009	Review proposed changes to the Travelers' settlement 9019 Order and email to client re same	0.2
10/7/2009	Review agenda for resumption of Confirmation Hearing on 10/13-10/14	0.2
10/7/2009	Review transcript of trial testimony of PD FCR	0.8

10/7/2009	Review email from debtors' counsel re exhibits and insurer stipulations	0.2
10/7/2009	Telephone conference with client	0.1
10/7/2009	Revisions to Travelers' settlement order and email to Travelers' counsel re same	0.2
10/7/2009	Attend (by telephone) hearings on various motions re Anderson Memorial Hospital discovery and testimony	1.6
10/7/2009	Preparation of 6th, 7th and 8 th Monthly Fee Applications of the PD FCR	2.0
10/7/2009	Review Certification of Counsel re stipulation of admissibility of Bank Lender Group/UCC exhibits	0.1
10/8/2009	Emails re stipulation for attachments to 2019 statements	0.1
10/8/2009	Review Certification of Counsel re chart of admitted or stipulated to exhibits	0.4
10/8/2009	Review Certification of Counsel re Plan Proponents' exhibits	0.2
10/8/2009	Review Certification of Counsel Re: Filing of Chart of Depositions and Other Prior Testimony Designations	0.4
10/8/2009	Review revisions to the Travelers' settlement order and emails to and from other counsel re same	0.3
10/8/2009	Review Certificate of No Objection re Chartis amended settlement agreement	0.1
10/9/2009	Review GEICO Exhibit stipulation	0.1
10/9/2009	Telephone conference with Dan Speights	0.1

10/9/2009	Review Debtors' response to Munoz motion to lift stay	0.3
10/9/2009	Review CNA stipulation re trial exhibits	0.1
10/9/2009	Review Amended Agenda for October 13-14	0.2
10/9/2009	Review CoC re Travelers settlement	0.2
10/9/2009	Review amended PD settlements with Main Plaza and KARK-TV	0.1
10/11/2009	Telephone conference with Dan Speights	0.1
10/11/2009	Review proposed post-trial scheduling order	0.1
10/12/2009	Email from J. Baer re closing arguments	0.1
10/12/2009	Telephone conference with client re Travelers settlement	0.1
10/12/2009	Review Debtors' proffer of direct testimony of Richard Finke and comparison to prior draft	0.4
10/12/2009	Review demonstrative exhibit re Prouty claim	0.1
10/12/2009	Review Written question answers of Mark Shelnitz	0.2
10/12/2009	Travel (non-productive) Dallas to Pittsburgh (4.8 hrs.@ 50%)	2.4
10/13/2009	Confirmation Hearing -- Day 9	8.5
10/13/2009	Review Notice of Amendments to Admitted Exhibit Chart	0.2
10/13/2009	Review Notice of Amendments to Deposition Chart	0.1
10/13/2009	Review Second Cumulative Plan Amendments	1.0
10/13/2009	Review Settlement motion re Town of Acton	0.1

10/13/2009	Review Order granting Motion in Limine re Ewing	0.1
10/13/2009	Review Order approving stipulation regarding UCC and Lender exhibits	0.1
10/13/2008	Review Order regarding Solomons Motion in Limine	0.1
10/13/2009	Review Order approving Chartis Settlement	0.1
10/13/2008	Review Order approving Travelers Settlement	0.1
10/13/2009	CNOs re PD Settlements with John Muir Hospital, KARK-TV, Main Plaza, North Arkansas Reg. Med. Ctr, Gulf Atlantic, Hyatt, Allegheny Center, FF Thompson Center, Burgdoff Building, Olympus 555, Glen Oak Club and Chgo Hist. Soc.	0.4
10/13/2009	Review CNOs re Motions to Sell 5% of Advanced Refining business, BNSF POC Stipulation, and Motion to Establish Defined Contribution Plan for New Hires	0.2
10/14/2009	Confirmation Hearing -- Day 10	7.0
10/14/2009	Travel (non-productive) Pittsburgh to Dallas (4.8 hrs.@ 50%)	2.4
10/15/2009	Review Maryland Casualty Request for Judicial Notice	0.2
10/15/2009	Conference with counsel for PD Committee re amendments	0.2
10/15/2009	Conference with client	0.1
10/15/2009	Email from Debtors' counsel re revisions to Post-Trial briefing Order	0.1
10/15/2009	Review Debtors' statement re ordinary course professionals for 3Q09	0.1
10/16/2009	Review Post Trial Briefing and Argument Order and redline	0.2

10/17/2009	Review Certification of Counsel from Debtors re Post-Trial scheduling order	0.1
10/17/2009	Review letter to court and proposed Post-Trial scheduling order from Anderson Memorial	0.1
10/19/2009	Review emails from debtors' counsel re trial exhibits and deposition designations	0.2
10/19/2009	Review Certificate of No Objection re PD settlement with Presidential Towers	0.1
10/19/2009	Review Request for Judicial Notice by Libby Claimants	0.1
10/19/2009	Review Agenda for October Omnibus hearing	0.1
10/20/2009	Review motion to approve stipulation resolving environmental POC of Austin Foods	0.1
10/20/2009	Review motion to approve stipulation resolving environmental POC of the State of New Jersey	0.2
10/20/2009	Review latest revised charts of admitted exhibits and withdrawn exhibits	1.0
10/20/2009	Review Final agenda for October Omnibus hearing	0.1
10/20/2009	Review Stipulation for Admission of Certain Arrowood Indemnity Company Insurance Policies Between Arrowood and Libby Claimants	0.1
10/21/2009	Emails to and from client re omnibus hearing	0.1
10/21/2009	Review emails regarding hyperlinking briefs	0.1
10/21/2009	Emails to and from Debtors' counsel re post trial briefs	0.2

10/21/2009	Conference with client re post trial briefing issues	0.1
10/21/2009	Prepare and file Certificate of No Objection re 13th Monthly Fee Application of counsel to the PD FCR	0.2
10/21/2009	Review Grace List of additional exhibits/Proffer	0.2
10/21/2009	Emails from Debtors re copy of Judge Sanders' proffer	0.1
10/22/2009	Email from client re post trial brief	0.1
10/22/2009	Review additional Grace exhibits added to FTP site	0.2
10/22/2009	Begin drafting of post-trial brief of PD FCR	1.5
10/22/2009	Email from Debtors' counsel re meet and confer re deposition designations	0.1
10/23/2009	Review Certification of Counsel re orders on MIL re Libby reliance material and Anderson Memorial/State of Montana deposition designations	0.1
10/23/2009	Review Debtors' revised charts of admitted and non-admitted exhibits	0.4
10/23/2009	Telephonic meet and confer admitted and not admitted exhibit lists issues	0.5
10/23/2009	Continue Drafting Post Trial Brief of PD FCR	2.0
10/24/2009	Review further Amended Hearing Agenda for October Omnibus hearing	0.1
10/24/2009	Review memo regarding hyperlinks and email from K. Love re hyperlink questions	0.1
10/24/2009	Review Lenders' brief re Frezza motion in limine	0.5

10/25/2009	Travel (non-productive) from Dallas to Wilmington (5.2 hrs. @ 50%)	2.6
10/26/2009	Attend October Omnibus hearing	2.0
10/26/2009	Emails to and from PD Committee Counsel re status of plan amendments	0.1
10/26/2009	Email from Debtors' counsel re post-trial brief	0.1
10/26/2009	Travel (non-productive) from Wilmington to Dallas (7.2 hrs. @ 50%)	3.6
10/27/2009	Revisions to post-trial brief of PD FCR and emails and telephone call to and from client re same	0.5
10/27/2009	Telephone call with debtors' counsel re briefing	0.1
10/27/2009	Review Order approving PD Settlement with Presidential Towers	0.1
10/27/2009	Email from debtors' counsel re citations in briefs	0.1
10/27/2009	Review Certification of Counsel re Order on Post-Trial matters	0.1
10/27/2009	Review emails from Libby's and Debtors' counsel re hyperlink issues	0.1
10/27/2009	Review Notice of rejection of Pennsylvania lease	0.1
10/28/2009	Revision to post trial brief and email from client re same	0.1
10/28/2009	Review notice of transmittal of record re bank lenders' appeal	0.1
10/28/2009	Review Orders approving various PD Settlements (Chgo Hist. Soc., No. Ark. Med. Ctr, Gulf Atlantic, Burgdoff, St. Jos. Hosp., FF Thompson Ctr, Muir Hosp, Glenn Oak, Hyatt, Olympus 555, KARK-TV, Main Plaza, Allegheny Center)	0.3

10/28/2009	Review filed Final Charts re Deposition Excerpts, Admitted Exhibits and Not Admitted Exhibits	1.0
10/28/2009	Review Orders approving sale of Advanced Refining stock, approving stipulation with BNSF re POC and approving defined contribution plan for new hires	0.1
10/28/2009	Email from Debtors' counsel re change in final argument dates	0.1
10/29/2009	Review Certification of Counsel and proposed order regarding rescheduling of closing arguments	0.1
10/30/2009	Review Certification of Counsel re Motion in Limine re Frezza testimony	0.1
10/30/2009	Review Order resetting dates for closing arguments	0.1
10/31/2009	Review notices of de minimus settlements and asset sales for 3Q2009	0.2

Total: 60.1 hours @ \$600.00/hour = \$36,060.00

Expenses: Detail on Exhibit 1– \$2,337.16

Total Fees and Expenses Due: \$38,397.16

DATE	DESCRIPTION OF EXPENSE	AMOUNT
9/25/2009	Court Reporter Charge for Solomons Deposition Telephone Charge	\$100.00
10/7/2009	Court Call telephonic appearance charge	\$37.00
10/13/2009	Court Call telephonic appearance charge	\$65.00
10/12/2009	RT Coach Airfare from DFW to PIT and stand-by charge	\$409.20
10/12/2009	Taxi from PIT to hotel	\$43.00
10/12/2009	Dinner	\$19.99
10/13/2009	Lunch with A. Sanders (PDFCR) and M. Kramer (PD Committee)	\$61.00
10/14/2009	Hotel (two nights)	\$636.12
10/14/2009	Hotel tips	\$5.00
10/14/2009	Airport transportation to PIT from downtown	\$60.00
10/14/2009	DFW Airport Parking	\$42.00
10/25/2009	RT Coach Airfare from DFW to PHL and stand-by fee	\$416.20
10/25/2009	Rental Car and gasoline	\$35.77
10/25/2009	Dinner	\$19.98
10/26/2009	Lunch	\$45.00
10/26/2009	Hotel	\$317.90
10/26/2009	Hotel and Valet Tips	\$5.00
10/26/2009	DFW Airport Parking	\$19.00
	TOTAL EXPENSES	\$2,337.16

EXHIBIT 2

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: W. R. GRACE & CO., et al., <i>Debtors.</i>	§ § § § § § §	Chapter 11 Case No. 01-01139 (JKF) Jointly Administered Objection Deadline: 12/21/09 Hearing Date: TBD (if needed)
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**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND
HOLDERS OF DEMANDS FOR THE FIFTEENTH MONTHLY INTERIM
PERIOD FROM NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	November 1, 2009 through November 30, 2009
Amount of Fees Sought as Actual Reasonable and Necessary:	\$16,176.00 [80% of \$20,220.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$10.35
This is a(n): <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application	

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	CNO Filed	CNO Filed

¹ At 80% of the total incurred.

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 25 years, and his billing rate is \$600 per hour. In this Application period Mr. Rich billed 33.7 hours,² for a total amount billed of \$20,220.00 of which 80% is currently sought, in the amount of \$16,176.00.

As stated above, this is the Fifteenth application for monthly fees and expenses. The time for preparation of this Application is approximately 2.0 hours, for which \$1,200.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	26.4	\$15,840.00
Fee Applications (Monthly & Quarterly) (Incl. FCR's & Local counsel's)	7.3	\$4,380
TOTAL	33.7	\$20,220.00

EXPENSE SUMMARY

Description	Expense
Postage	\$10.35
TOTAL	\$10.35

Detail of the fees and expenses billed is attached hereto as Exhibit A.

² Non-Productive travel time is included in this figure, but at 50% of the actual time.

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



Alan B. Rich, Esq.
Texas Bar No. 16842350
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Dallas, Texas 75202
(214) 744-5100
(214) 744-5101 [fax]
arich@alanrichlaw.com

COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 1st day of December, 2009, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT A

Al an B. Rich

Attorney and Counselor

Elm Place

1401 Elm Street, Suite 4620

Dallas, Texas 75202

Telephone 214.744.5100

Fax 214.744.5101

E-mail: arich@alanrichlaw.com

INVOICE FOR PROFESSIONAL SERVICES (November, 2009)

Client

Hon. Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
11/1/2009	Prepare 14th Monthly Fee Applicaton	2.0
11/1/2009	Revise Proof and file Post-Trial Brief of PD FCR	0.5
11/2/2009	Conference with client re status	0.1
11/4/2009	Emails to and from PD Committee Counsel re status of PD Trust modifications	0.1
11/4/2009	Review Order on Motion in Limine to Preclude Expert Testimony on Behalf of the Libby Claimants Where the Reliance Materials Have Not Been Produced	0.1
11/4/2009	Review Order on Grace Motion to strike Montana and Libby deposition designations	0.1
11/4/2009	Review Monthly Operating Report (September 2009)	0.4

11/4/2009	Review motion for leave to exceed page limitations filed by Plan Proponents	0.1
11/4/2009	Review general Post Trial Brief of the Plan Proponents and Libby Issues Brief of Plan Proponents	4.0
11/4/2009	Telephone conference with client re status	0.1
11/4/2009	Email from Ted Freedman re status of PD Trust technical amendments	0.1
11/4/2009	Prepare CNO's for PD FCR's 6th, 7th and 8th monthly fee applications	0.4
11/4/2009	Prepare 9th Monthly Fee Applicaton of PD FCR	0.8
11/5/2009	Attention to transmission of various post-trial briefs to client	0.2
11/5/2009	Review Post-Trial Briefs (Plan Proponents' Brief re Bank Lender Issues; Garlock; Various Joinders in others' Post Trial Briefs; State of Montana)	2.6
11/5/2009	Emails re Hyperlinking issues for Post trial briefs	0.1
11/6/2009	Prepare Local Counsel fee Application	0.3
11/6/2009	Review Post-Trial Briefs (Anderson Memorial re feasibility; BNSF; Maryland Casualty, Arrowood, GEICO/Republic, Longacre, Morgan Stanley and Libby Claimants)	4.0
11/6/2009	Emails re issues concerning Hyperlinking post-trial briefs	0.1
11/6/2009	Emails to and from fee auditor re quarterly fee application	0.1
11/7/2009	Review Post-Trial Briefs (CNA, One Beacon/Seaton, Hartford and Kaneb)	2.0
11/7/2009	Emails from Debtors re hyperlinking PD FCR brief	0.1
11/9/2009	Review Errata Sheet for One Beacon/Seaton brief and transmittal notices of Hyperlinked Briefs	0.2

11/9/2009	Review letter to court from counsel for the UCC	0.1
11/9/2009	Emails to and from counsel for the PD Committee re amendments	0.1
11/9/2009	Email from Debtors' counsel re extension of time to file hyperlinked briefs	0.1
11/10/2009	Review Settlement Agreement with the Edwards Plaintiffs and with Allianz	1.0
11/10/2009	Review Debtors' settlement motion regarding the Solow PD Claim	0.5
11/10/2009	Review Debtors' Motion to Expunge two Canadian PD Claims	0.3
11/11/2009	Review CNA notice of transmittal of hyperlinked briefs	0.1
11/11/2009	Review Settlement Agreement and approval motion between Debtors and Zurich	0.5
11/12/2009	Revisions to Frist Monthly Fee Application of Local Counsel to the PD FCR and attention to filing of same	0.4
11/12/2009	Preparation of 34th Quarterly Fee Application	1.5
11/13/2009	Preparation of 34th Quarterly Fee Application of the PD FCR	1.5
11/13/2009	Review Certification of Counsel re error in Arrowood post-trial brief	0.1
11/13/2009	Review Errata Sheet for Grace's Main post-trial brief	0.1
11/13/2009	Review Notice of Filing of Hyperlinked briefs of PD FCR and others	0.1
11/13/2009	Review CNOs re settlements with Acton, NJDEP and Austin Quality Foods and re PI FCR retention of financial advisor	0.1
11/17/2009	Email to client re status	0.1
11/17/2009	Email from J. Baer re Omnibus Hearing and arrange for telephonic participation	0.1

11/17/2009	Review agenda for November Omnibus hearing	0.1
11/18/2009	Review Notice of Transmittal of hyperlinked briefs of Longacre et al.	0.1
11/18/2009	Review Orders approving stipulations of settlements with NJDEP, Town of Acton and Austin Quality Foods and Order approving retention of new financial advisor to PI FCR	0.2
11/19/2009	Review Errata to Plan Proponents' Phase II Post-Trial Brief in Response to Confirmation Objections of the Libby Claimants	0.1
11/19/2009	Review Letter from Court re location of December Omnibus hearing	0.1
11/20/2009	Review BNSF post trial reply brief	0.2
11/23/2009	Prepare CNO for October Fee Application	0.2
11/23/2009	Attend telephonic November Omibus hearing	0.7
11/23/2009	Prepare CNO for PD FCR October Fee Application	0.2
11/28/2009	Begin Review of Reply Briefs (Longacre; Plan Propondents' (re Libby); GEICO joinder; One Beacon; Garlock; Libby Claimants; UCC; Anderson Memorial re Feasability; Kaneb; Maryland Casualty; State of Montana; CNA; Morgan Stanley; Arrowood; AXA Joinder; ACC Joinder; Plan Proponents re bank lenders and re general matters)	3.0
11/29/2009	Continued review of Reply Briefs	3.0
11/29/2009	Review reservations of rights of Fresenius and Sealed Air	0.2
11/29/2009	Review Anderson Memorial Errata sheet	0.1
11/30/2009	Telephone conference with Dan Speights	0.1
11/30/2009	Review CNOs re PD Settlement, re Edwards Settlement and re Zurich Settlement	0.1
11/30/2009	Review Response to Debtors' Motion to expunge two Canadian PD claims	0.1

Total: 33.7 hours @ \$600.00/hour = \$20,220.00

Expenses: Detail on Exhibit 1– \$10.35

Total Fees and Expenses Due: \$20,230.35

DATE	DESCRIPTION OF EXPENSE	AMOUNT
11/9/2009	Postage	\$10.35
	TOTAL EXPENSES	\$10.35

EXHIBIT 3

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 1/25/2010
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND
HOLDERS OF DEMANDS FOR THE SIXTEENTH MONTHLY INTERIM
PERIOD FROM DECEMBER 1, 2009 THROUGH DECEMBER 31, 2009**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	December 1, 2009 through December 31, 2009
Amount of Fees Sought as Actual Reasonable and Necessary:	\$7,200.00 [80% of \$9,000.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$194.00
This is a(n):	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid

¹ At 80% of the total incurred.

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 25 years, and his billing rate is \$600 per hour. In this Application period Mr. Rich billed 15.0 hours,² for a total amount billed of \$9,000.00 of which 80% is currently sought, in the amount of \$7,200.00.

As stated above, this is the Sixteenth application for monthly fees and expenses. The time for preparation of this Application is approximately 1.5 hours, for which \$900.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	11.4	\$6,840.00
Fee Application Matters (Incl. FCR & Local Counsel)	3.6	\$2,160.00
TOTAL	15.0	\$9,000.00

EXPENSE SUMMARY

Description	Expense
Airline Penalty	\$150.00
Court Call	\$44.00
TOTAL	\$194.00

Detail of the fees and expenses billed is attached hereto as Exhibit A.

² Non-Productive travel time, if any, is included in this figure, but at 50% of the actual time.

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



Alan B. Rich, Esq.
Texas Bar No. 16842350
1401 Elm Street, Suite 4620
Dallas, Texas 75202
(214) 744-5100
(214) 744-5101 [fax]
arich@alanrichlaw.com

COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 3rd of January, 2010, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT A

ALAN B. RICH

Attorney and Counselor

Elm Place

1401 Elm Street, Suite 4620

Dallas, Texas 75202

Telephone 214.744.5100

Fax 214.744.5101

E-mail: arich@alanrichlaw.com

INVOICE FOR PROFESSIONAL SERVICES (December, 2009)

Client

Hon. Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
12/1/2009	Review CNO re Munoz Lift Stay Motion	0.1
12/1/2009	Prepare 15th monthly Fee Application	2.0
12/1/2009	Review correspondence to Court from UCC counsel	0.1
12/1/2009	Review Correspondence and transmittal notices from various parties re briefs/DVDs	0.1
12/2/2009	Review correspondence to court from Plan Proponents regarding delivery of hyperlinked disks and transmittal notices of various parties	0.1
12/3/2009	Review Monthly Operating Report for October	0.3
12/3/2009	Review Fee Auditor's report of no issues (including PD FCR)	0.1
12/3/2009	Review Notice of Transmittal of Reply Briefs on DVD by Plan Proponents to Court	0.1

12/5/2009	Review Wachovia Objection to Allianz Settlement and Debtors' Reply	0.5
12/7/2009	Draft CNO for Local Counsel fee application and attend to filing same	0.2
12/7/2009	Prepare 10th Monthly Fee Application papers for the PD FCR and filing and service of same	0.7
12/7/2009	Review AG Settlement Motion	0.3
12/8/2009	Review Agenda for December Omnibus hearing	0.1
12/8/2009	Email to client re status	0.3
12/8/2009	Review revisions to proposed technical amendments to PD CMO and PD Trust Agreement and email to debtors' counsel re same	0.5
12/8/2009	Review Order shortening Notice re AG settlement motion	0.1
12/8/2009	Review Certifications of Counsel regarding Order Approving 33 rd Quarterly Fee Applications and Project Categories	0.2
12/9/2009	Telephone conference with client re status	0.1
12/9/2009	Email from Richard Finke re payment issues	0.1
12/9/2009	Review Anderson Memorial's Post-Trial Brief	1.0
12/9/2009	Review Notice to Canadian ZAI claimants of new bar date	0.4
12/10/2009	Email from Debtors' counsel re omnibus hearing	0.1
12/10/2009	Review Certification of Counsel re Allianz settlement and Wachovia objection	0.1
12/10/2009	Email to client re December Omnibus	0.1
12/10/2009	Review Anderson Memorial's Motion to Exceed Pages Limits for Post-Trial Brief and extension of time to file Hyperlinked version	0.1
12/10/2009	Review revised Certification of Counsel re Allianz settlement	0.1

12/10/2009	Review amended December Omnibus hearing agenda	0.1
12/14/2009	December Omnibus Telephonic Hearing	0.9
12/17/2009	Review Certification of Counsel and Amended Order regarding appointment of Mediator on California PD Claims and email to debtors' counsel re same	0.2
12/17/2009	Review Order approving the Solow PD settlement	0.1
12/17/2009	Review Order approving the settlement with the Edwards plaintiffs	0.1
12/17/2009	Review Order approving the Zurich Settlement	0.1
12/17/2009	Review Plan Proponents' Final Chart and Analysis/Summary of Confirmation Objections and Responses	1.0
12/17/2009	Review Third Set of Plan Modifications	0.7
12/21/2009	Review CNO regarding claim settlement notice	0.1
12/22/2009	Review draft of Reply Brief re AMH	1.0
12/22/2009	Prepare and file CNO for 15th Monthly Fee Application	0.2
12/23/2009	Review Agenda for January closing arguments	0.2
12/23/2009	Review Application of Canadian ZAI Claimants to Appoint Special Counsel	0.5
12/29/2009	Review Anderson Memorial Errata Sheets	0.2
12/29/2009	Draft and file CNO for PD FCR	0.2
12/29/2009	Review CNO re AG Settlement	0.1
12/29/2009	Review Amended Agenda for closing arguments and hearing on 1/4-5/2010	0.1

12/29/2009	Review Application of Canadian ZAI Claimants to Appoint Local Bankruptcy Counsel	0.2
12/29/2009	Email from Debtors' counsel re Graphics for Closing Arguments	0.1
12/30/2009	Conference with client re closing arguments	0.1
12/31/2009	Review stipulation resolving Kaneb plan objections	0.2
12/31/2009	Review stipulation regarding insurance neutrality and insurer objections to plan	0.5
12/31/2009	Emails to and from various counsel regarding closing argument issues/outline	0.2

Total: 15 hours @ \$600.00/hour = \$9,000.00

Expenses: Detail on Exhibit 1– \$194.00

Total Fees and Expenses Due: \$9,194.00

DATE	DESCRIPTION OF EXPENSE	AMOUNT
12/13/2009	Airline Ticket Cancellation Penalty (Omnibus changed to Telephone only)	\$150.00
12/14/2009	Court Call (December Omnibus hearing)	\$44.00
	TOTAL EXPENSES	\$194.00